

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Skills Development and Training Department – Permanent Advance – Re-coupment expenses of **Rs.1900/-** incurred in Skills Development and Training Department in the month of **December, 2021** – Sanction – Orders – Issued.

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**SKILLS DEVELOPMENT AND TRAINING (OP) DEPARTMENT**

**G.O.Rt.No.26**

**Dated:11-02-2022**

**Read the following:-**

- Ref:- 1. G.O.Ms.No.03, SDE&T (OP) Deptt., dt.11.05.2017.  
2. G.O.Ms.No.449, General Administration Deptt., dt.04.09.2006.  
3. Sri Lakshmi Venkateswara Ayyangars Bakery, Mandadam, dt.01.01.2022.  
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**ORDER:**

In pursuance of the orders issued in the reference 1<sup>st</sup> read above, sanction is hereby accorded to recoup an amount of **Rs.1900/-** (Rupees One Thousand and Nine Hundred only) towards purchase of Water Bottles, Biscuits, Paper Plates, Tea and etc., for the pre-review budget meeting with HODs and the expenses incurred in the month of December, 2021.

2. The expenditure sanctioned in Para 1 above, amount shall be debited to "2251 Secretariat Social Services – MH-090- Secretariat –SH-19 – Department of Skills Development and Training – 130-Office Expenses – 137 – Other Office Expenses".

3. The Drawing & Disbursing Officer, Skills Development and Training Department shall draw and disburse the amount to the respective agencies with proper acknowledgement.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

T.R.B.G GANGARAJU  
DEPUTY SECRETARY TO GOVERNMENT

To:

The Drawing & Disbursing Officer, Skills Development and Training Department.

Copy to:

The Dy. Pay and Accounts Officer, AP Secretariat, Velagapudi.

SF/SC

//FORWARDED BY ORDER//

  
SECTION OFFICER